

From: "Lee Hood" <lee@wtdcpa.com>  
To: "William L. Gibbons (wgibbons)" <wgibbons@memphis.edu>  
Date: 7/5/2018 3:57:06 PM  
Subject: RE: Attached Image

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Bill,

Amy is in Florida until next week. I know it's hard to believe she made me come back to work while she stayed there.

Can this wait until she is back or should I get someone else to put it together? She will just be able to do it more efficiently since she is more familiar with the numbers.

Lee

Lee Hood, CPA  
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From: William L. Gibbons (wgibbons) <wgibbons@memphis.edu>  
Sent: Thursday, July 05, 2018 1:54 PM  
To: Lee Hood <lee@wtdcpa.com>  
Subject: Fw: Attached Image

Lee,

See the request below. Can you do that ? (Don't get bogged down on dates each revenue item was booked.)

**Bill Gibbons**

Executive Director  
Public Safety Institute



The University of Memphis

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Memphis, TN 38152

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From: Blair Taylor <[btaylor@memphistomorrow.org](mailto:btaylor@memphistomorrow.org)>

Sent: Thursday, July 5, 2018 1:50 PM

To: William L. Gibbons (wgibbons)

Cc: Adams, Ben C.; Johnny Moore

Subject: Re: Attached Image

Bill can you please ask Lee to provide us with a list of all revenues booked to the crime commission for the last two fiscal years, by year and with the date that each revenue item was booked. as well as a year to date list of all revenues booked for this current fiscal year also with dates each revenue item was booked. Please be sure he makes clear to differentiate between restricted (for MPD recruit/retain) and restricted for other stuff such as with Plough for PSI, and unrestricted.

Thx

Sent from my iPhone. Please excuse typos.

On Jul 5, 2018, at 1:44 PM, William L. Gibbons (wgibbons) <[wgibbons@memphis.edu](mailto:wgibbons@memphis.edu)> wrote:

Well, first, we are within budget. The problem is an ongoing shortage of revenue.

Remember, at the end of August 2017, we were \$186,000 in the hole ! In September, we received \$333,000 from Plough. Once we "paid back" the \$186,000 and made the September \$125,000 required payment to the U of M, almost all of the Plough money had been spent ! We did not get to use those funds for this fiscal year.

Bottom line: in round numbers, we need to be raising \$175,000 - \$200,000 more per year than we are.

## Bill Gibbons

Executive Director  
Public Safety Institute

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From: Adams, Ben C. <[badams@bakerdonelson.com](mailto:badams@bakerdonelson.com)>  
Sent: Thursday, July 5, 2018 12:59 PM  
To: William L. Gibbons (wgibbons)  
Cc: Johnny Moore; [btaylor@memphistomorrow.org](mailto:btaylor@memphistomorrow.org)  
Subject: RE: Attached Image

You and I have gone in circles on plough money timing. What is difficult for me to figure out is counting plough money either last August or this August, how does our projected operating revenue compare with projected operating expense? Our revenue should be up at least 100k over last year with FedEx up 25, AutoZone up 100, Hyde down 50 and lots of small increases. Thanks

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From: William L. Gibbons (wgibbons) [<mailto:wgibbons@memphis.edu>]  
Sent: Thursday, July 05, 2018 12:19 PM  
To: Adams, Ben C.  
Cc: Johnny Moore; [btaylor@memphistomorrow.org](mailto:btaylor@memphistomorrow.org)  
Subject: Fw: Attached Image

Ben,

Attached is the list you requested.

Any funding from FedEx or Hyde would come in after this summer based on their previous schedules. Of the remaining, if all came through this summer, that would come close to \$80,000 - still short of the some \$140,000 we need but a lot better than where we are right now.

Bill Gibbons  
Executive Director  
Public Safety Institute

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<image001.jpg>

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From: [copier@memphiscrime.org](mailto:copier@memphiscrime.org) <[copier@memphiscrime.org](mailto:copier@memphiscrime.org)>  
Sent: Thursday, July 5, 2018 11:58 AM  
To: Sam; William L. Gibbons (wgibbons)  
Subject: Attached Image

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